GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VISITS – BILLS – Sanction of Rs.7,69,030/- (Rupees Seven Lakhs Sixty Nine thousand Thirty Only) towards providing Accommodation, Transport, In-flight Catering and Refreshments in connection with the visit of Hon'ble Vice President of India to Vijayawada from 23-12-2019 to 26-12-2019 – Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL-A) DEPARTMENT

G.O.RT.No. 520 Dated: 11-03-2020

Read the following:-

1. G.O.Rt.No.1707, Finance (FMU.GAD.I) Department, Dated:10-10-2019
2. From the Director, Dept. of Protocol, Nowluru, Mangalagiri Lr.No.8484/C1/DoP/ 2019-4, dt.11-02-2020.
3. G.O.Rt.No.518, Finance (FMU.GAD.I) Department, Dated:07-03-2020.

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ORDER:

In the reference 2nd read above, the Director, Department of Protocol, Mangalagiri has furnished the bills for an amount of Rs.7,69,030/- (Rupees Seven Lakhs Sixty Nine Thousand Thirty Only) towards providing the arrangements i.e., Accommodation, Transport, In-flight Catering and Refreshments in connection with the visit of Hon'ble Vice President of India to Vijayawada from 23-12-2019 to 26-12-2019. He has, therefore, requested the Government to sanction the said amount.

2. Government hereby accord sanction for an amount of Rs.7,69,030/- (Rupees Seven Lakhs Sixty Nine Thousand Thirty Only) towards providing arrangements i.e., Accommodation, Transport, In-flight catering and Refreshments in connection with the visit of Hon'ble Vice President of India to Vijayawada from 23-12-2019 to 26-12-2019. The details are given below:

Sl. No.	Name of the Agency	Sanctioned Amount	Bank Details	IFSC Code	PAN No
1	M/s Sailaja CarTravels, Vijayawada `	4,42,635=00	Andhra Bank Account No. 116611011000019 Bharathi Nagar Branch, Vijayawada	ANDB 0001166	AGHPJ 1211B
2	M/s Gateway Hotel, Vijayawada	2,63,857=00	HDFC Bank Account No. 01092560001920 HDFC Bank, Benz Circle, Vijayawada	HDFC 0000109	AABCG 9742 K
3	Amaravathi Aathidyam	62,538=00	Canara Bank Account No. 1391201001448 Venkateswarapuram Branch, Vijayawada	CNRB 0001391	AGOPR 3419E
	Grand Total :	7,69,030=00			

3. The amount sanctioned in para (2) above shall be debited to "2052- Secretariat General Services–MH – 090 – Secretariat – SH-(04) – GAD – 200 - Other Administrative Expenses – 204 – Protocol Expenditure for Dignitaries" and shall be met from the funds under the Hospitality budget released by the Finance Department for the financial year 2019-20.

4. The General Administration (Claims-C) Department shall submit the claim for the amount sanctioned in para (2) above in favour of the agencies whose particulars are given above, for payment through Electronic Clearance System:

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRL.SECRETARY TO GOVERNMENT (POLITICAL)(FAC)

To
The General Administration (Claims-C) Department.(w.e.)
Copy to:
The Director, Department of Protocol, Mangalagiri.
M/s Sailaja Car Travels, Vijayawada
M/s Gateway Hotel, M.G. Road, Vijayawada.
M/s Amaravathi Aathidyam, Vijayawada.

// FORWARDED :: BY ORDER \\

SECTION OFFICER (SC)